UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA ERIE DIVISION

In re: Case No. 12-11021TPA

HARVEY R. BURRIS NAOMI L. BURRIS Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2012.
- 2) The plan was confirmed on 09/21/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 09/21/2012, 07/23/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 09/05/2017.
 - 6) Number of months from filing to last payment: 62.
 - 7) Number of months case was pending: <u>66</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$15,221.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$44,376.00 Less amount refunded to debtor \$612.85

NET RECEIPTS: \$43,763.15

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,700.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,624.09
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$6,324.09

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
84 LUMBER CO.	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	1,673.00	1,686.01	1,686.01	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	492.00	495.44	495.44	0.00	0.00
ATLANTIC CREDIT & FINANCE INC	Unsecured	2,912.00	NA	NA	0.00	0.00
BENEFICIAL/HFC(*)	Unsecured	14,482.00	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL RECOVERY GROUP LLC - A	Unsecured	0.00	1,063.26	1,063.26	0.00	0.00
CITIBANK NA(*)	Unsecured	1,442.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK NA(*)	Unsecured	987.00	NA	NA	0.00	0.00
CITIFINANCIAL INC (NON-RE*)++	Unsecured	0.00	NA	NA	0.00	0.00
CITIFINANCIAL INC (NON-RE*)++	Unsecured	0.00	NA	NA	0.00	0.00
CONSECO/FKA GREEN TREE ACCPT1	Unsecured	0.00	NA	NA	0.00	0.00
GECC/ LOWE'S++	Unsecured	0.00	NA	NA	0.00	0.00
GECC/SAMS CLUB++	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK++	Unsecured	0.00	NA	NA	0.00	0.00
HSBC MORTGAGE SVCS (RE)*	Secured	0.00	0.00	0.00	0.00	0.00
I.C. SYSTEMS INC.	Unsecured	85.00	NA	NA	0.00	0.00
I.C. SYSTEMS INC.	Unsecured	0.00	NA	NA	0.00	0.00
INSOLVE RECOVERY LLC	Unsecured	NA	699.05	699.05	0.00	0.00
INSOLVE RECOVERY LLC	Unsecured	648.00	670.45	670.45	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	741.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	1,130.00	NA	NA	0.00	0.00
NAPA AUTO PARTS++	Unsecured	0.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL VII LLC	Unsecured	432.00	368.84	368.84	0.00	0.00
PRA AG FUNDING LLC	Unsecured	2,006.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	510.00	461.55	461.55	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	0.00	1,801.00	1,801.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	1,238.00	1,237.98	1,237.98	0.00	0.00
TARGET NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	NA	415.67	415.67	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	482.00	NA	NA	0.00	0.00
US BANK NA	Priority	0.00	2,131.34	2,131.34	2,131.34	0.00
US BANK NA	Priority	0.00	693.00	693.00	693.00	0.00
US BANK NA	Priority	0.00	564.05	564.05	564.05	0.00
US BANK NA	Priority	0.00	686.00	686.00	686.00	0.00
US BANK NA	Secured	72,531.00	74,381.57	0.00	28,318.87	0.00
US BANK NA	Secured	0.00	4,173.48	4,173.48	4,173.48	0.00
VENANGO COUNTY TAX CLAIM BUI	Secured	1,062.00	NA	872.32	872.32	0.00
WELLS FARGO FINANCIAL**	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$28,318.87	\$0.00
Mortgage Arrearage	\$4,173.48	\$4,173.48	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$872.32	\$872.32	\$0.00
TOTAL SECURED:	\$5,045.80	\$33,364.67	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,074.39	\$4,074.39	\$0.00
TOTAL PRIORITY:	\$4,074.39	\$4,074.39	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,899.25	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$6,324.09 \$37,439.06	
TOTAL DISBURSEMENTS :		<u>\$43,763.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2018 By:/s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.